

DR-2 Disclosure Summary Page

DR-2

Calhoun County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	7/19/2012	
County:	Calhoun	Adjusted Due Date		
District:	0	Filed Date	5/22/2012 2:13:57 PM	
Committee Code:	9024	Postmark Date		
Political Party:	Democratic	Amendment Date	8/20/2012 9:03:04 AM	
Report Date:	2012	Candidate Name:		

Treasurer

Last Name: McGowan	First Name: June	MI:
Address: 157 E. Pleasant St		
City: Rockwell City	State: IA	Zip Code: 50579
		Phone: 712-297-8997
E-Mail: junemcg@yahoo.com		

Chairperson

Last Name: Blaskovich	First Name: Faith	MI:
Address: 2475 390th Street		
City: Lohrville	State: IA	Zip Code: 51453
		Phone: 712-464-3453
E-Mail: blasko@iowatelecom.net		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,536.22
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,536.22
Schedule B: Expenditure Total	\$706.60
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,829.62

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

Calhoun County Democratic Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	7/19/2012
County:	Calhoun	Adjusted Due Date	
District:	0	Filed Date	5/22/2012 2:13:57 PM
Committee Code:	9024	Postmark Date	
Political Party:	Democratic	Amendment Date	8/20/2012 9:03:04 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/5/2012	Check # 1002	Calhoun County Reminder 515 4th Street Rockwell City, IA 50579	Advertising	\$47.25
Christy Vilsack ad				
6/25/2012	Check # 1005	Galletley, Margaret 408 West Jackson Lake City, IA 51449	Parade Candy	\$62.45
expenses for parade				
6/25/2012	Check # 1003	Grannan, Richard 841 Main St. Rockwell City, IA 50579	Other Expenditure	\$25.00
repaid delegate fee				
6/25/2012	Check # 1004	Hildreth, Sandra 348 N. 1st St. Rockwell City, IA 50579	Other Expenditure	\$105.00
Paid for 3 delegates				
6/27/2012	Check # 1006	Treasurer, State of Iowa Statehouse Des Moines, IA 50319	Other Expenditure	\$15.00
raffle permit				
6/27/2012	Check # 1007	Treasurer, State of Iowa Statehouse Des Moines, IA 50319	Other Expenditure	\$20.00
penalty for late filing				
7/14/2012	Check # 1009	Blaskovich, Faith 2475 390th Street Lohrville, IA 51453	Other Expenditure	\$25.68
Earth Day trees				
7/14/2012	Check # 1010	Blaskovich, Faith 2475 390th Street Lohrville, IA 51453	Political Contribution	\$300.00
we're paying her back for political contribution for Vilsack campaign on behalf of committee				
7/14/2012	Check # 1008	Blaskovich, Faith 2475 390th Street Lohrville, IA 51453	Office Supplies	\$86.22
office supplies and parade candy				
7/14/2012	Check # 1011	Blaskovich, Faith 2475 390th Street Lohrville, IA 51453	Fundraiser Food	\$20.00
Vilsack fundraiser supplies				

Total Amount	\$706.60
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